

SERIAL NUMBER: 18/049767

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM: PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS:

FROM		TO	
CODE	FEE	CODE	FEE
<u>958</u>	<u>740</u>	<u>956</u>	<u>710</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER:

<input checked="" type="checkbox"/>	CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES
<input type="checkbox"/>	OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS:

☐ BY A CHECK

☒ BY A CHARGE TO DEPOSIT ACCOUNT NO. 01-1250